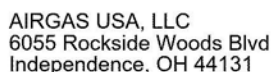


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9134741580
Invoice Date: 2/7/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0771086
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/07/2023	2056131	9134741580	03/09/2023	\$ 286.22



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

TO ENSURE PROPER CREDIT, PLEASE RETURN THE CREDIT ADVISORY WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 214-528-0000					
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1117821558	9134741580	02/07/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		JORDAN PAWLAK 6302772533		CUPU	NET 30
					02/07/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8129476347 ELECT STCK E6010 1/8 50LB CN	RAD64001020	50	LB				3.94	LB	197.00 N (H)
8129476347 GLV MIG/TIG TOP MD GN KDSKN BLK W/TOP	TIL45M	1	PR				20.90	PR	20.90 N
8129476347 ELECT STCK E6010 1/8" 10LB CN FW 5P+	LINED032565	10	LB				5.35	LB	53.50 N (H)
							Sale subtotal:		271.40
Airgas Hazmat Charge									14.82

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale



Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: NDIV.DI@Airgas.com
Phone: 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Wed, Feb 8, 2023 at 08:58 AM UTC

CC:

BCC:

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Airgas Terms and Conditions of Sale: Each sale of Goods or Services by an Airgas company is and shall be governed by the Terms and Conditions of Sale found at <http://www.airgas.com/terms-of-sale>

We appreciate your business.

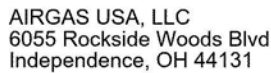
1 attachment

no00_9134741580_invoice_20230208_021407.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9134693057
Invoice Date: 2/6/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0771087
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/06/2023	2056131	9134693057	03/08/2023	\$ 125.20



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME					
1117745742		9134693057		02/06/2023		2056131		COLLEGE OF DUPAGE					
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS				ORDER DATE
B0000759				JORDAN PAWLAK 6302772533			ARGTRK		NET 30				02/03/2023
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE		UOM	AMOUNT	
							SHPD	RETD					
8129379223 ACLFLUX300SMT				0 CL			2					0.00	
ARCAL FLUX 25% CD/AR 300 SMT				(Vol:	FT3)							(H)	
8129379223 OX 300				6 CL			6 6		11.70		CL	70.20 N	
OXYGEN INDUSTRIAL 300 CGA 540				(Vol:	2022 FT3)							(H)	
CY-ACLPRIME300SMT				0			2					0.00	
Energy Charge												0.00	
									Sale subtotal:			70.20	
Delivery Flat Fee												32.14	
Fuel Charge Flat												19.20	
Airgas Hazmat Charge												3.66	

Page 1 of 1

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Tue, Feb 7, 2023 at 08:54 AM UTC

CC:

BCC:

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Airgas Terms and Conditions of Sale: Each sale of Goods or Services by an Airgas company is and shall be governed by the Terms and Conditions of Sale found at <http://www.airgas.com/terms-of-sale>

We appreciate your business.

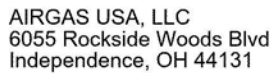
1 attachment

no00_9134693057_invoice_20230207_021451.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9134791844
Invoice Date: 2/8/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0771088
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/08/2023	2056131	9134791844	03/10/2023	\$ 280.31



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1117796248	9134791844	02/08/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		JORDAN PAWLAK 6302772533		ARGTRK	NET 30
					ORDER DATE
					02/06/2023

[illegible]

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale



Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Thu, Feb 9, 2023 at 08:35 AM UTC

CC:

BCC:

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Airgas Terms and Conditions of Sale: Each sale of Goods or Services by an Airgas company is and shall be governed by the Terms and Conditions of Sale found at <http://www.airgas.com/terms-of-sale>

We appreciate your business.

1 attachment

no00_9134791844_invoice_20230209_021128.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9134889619
Invoice Date: 2/10/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0771089
Document Type: AP Invoice

Document Below



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/10/2023	2056131	9134889619	03/12/2023	\$ 497.30

SOLD BY AIRGAS USA, LLC (N162)
1250 W WASHINGTON ST
WEST CHICAGO IL 60185-2692
630-231-7760

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

20561311913488961900000497301

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY OF ORDER WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-800-326-6666									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1117922652	9134889619	02/10/2023	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000759		jordan pawlak 6302772533		ARGTRK		NET 30		02/09/2023	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8129580673	AC 5	4	CL	4	4		88.40	CL	353.60 N
ACETYLENE INDUSTRIAL 5 CGA 510 (Vol: 1278 FT3)									(H)
8129580673	ACLFLUX300SMT	2	CL	2	2		42.83	CL	85.66 N
ARCAL FLUX 25% CD/AR 300 SMT (Vol: 772 FT3)									(H)
Energy Charge									0.00
Sale subtotal:									439.26
Delivery Flat Fee									32.14
Fuel Charge Flat									19.20
Airgas Hazmat Charge									6.70
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1941115 EIC ---
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

AMOUNT 497.30

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>
Sat, Feb 11, 2023 at 08:35 AM UTC

CC:

BCC:

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Airgas Terms and Conditions of Sale: Each sale of Goods or Services by an Airgas company is and shall be governed by the Terms and Conditions of Sale found at <http://www.airgas.com/terms-of-sale>

We appreciate your business.

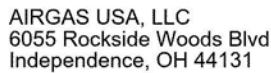
1 attachment

no00_9134889619_invoice_20230211_021248.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135031091
Invoice Date: 2/15/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0771233
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/15/2023	2056131	9135031091	03/17/2023	\$ 540.62



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1117922652	9135031091	02/15/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		jordan pawlak 6302772533		ARGTRK	NET 30
					ORDER DATE
					02/09/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8129707168 LINED010278 ELECT STCK E6010 1/8" 50LB CN FW 5P+		150	LB				3.55	LB	532.50 N (H)

Sale subtotal:	532.50
	8.12

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale



AMOUNT	540.62
--------	--------

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: NDIV.DI@Airgas.com
Phone: 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Thu, Feb 16, 2023 at 08:59 AM UTC

CC:

BCC:

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Airgas Terms and Conditions of Sale: Each sale of Goods or Services by an Airgas company is and shall be governed by the Terms and Conditions of Sale found at <http://www.airgas.com/terms-of-sale>

We appreciate your business.

1 attachment

no00_9135031091_invoice_20230216_021440.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135174930
Invoice Date: 2/20/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0774542
Document Type: AP Invoice

Document Below



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/20/2023	2056131	9135174930	03/22/2023	\$ 1,092.74

SOLD BY AIRGAS USA, LLC (N168)
923 VILLA ST
ELGIN IL 60120-8146
847-741-3269

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.

Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

20561311913517493000001092748

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

PLEASE PRINT FOR CREDIT, PLEASE RETURN THE COPY FIRST OFFICE WITH YOUR REMITTANCE OR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 213-523-0000					SOLD TO NAME				
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1117988973	9135174930	02/20/2023	2056131		COLLEGE OF DUPAGE				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
B0000759		david ellis 2242585905		CUPU		NET 30		02/13/2023	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8129807790	NOR66254468382	20	EA				6.67	EA	133.40 N
DC AVOS FBR 7"X5/8"-11 36 GRIT F980 CER (H)									
8129807790	RAD64000442	7	PK				18.48	PK	129.36 N
BRSH SCRTCH 4X16 ROWS SHOE HDL									
8129807790	RAD64000444	5	PK				27.00	PK	135.00 N
BRSH SCRTCH SS 4X16 ROWS SHOE HDL									
8129807790	RAD64000733	2	BX				147.80	BX	295.60 N
WHL GRDG 4 1/2"X 1/4"X 5/8"-11 27 ALOX (H)									
8129807790	DEWDWMT73803	2	EA				192.28	EA	384.56 N
TOOL ST 168 PC MCHC W/ CA									
Sale subtotal:									1,077.92
Airgas Hazmat Charge									14.82

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1941115 EIC ---
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

AMOUNT 1,092.74

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Tue, Feb 21, 2023 at 09:49 PM UTC

CC:

BCC:

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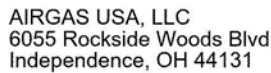
1 attachment

no00_9135174930_invoice_20230221_021459.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135312230
Invoice Date: 2/23/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0776198
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/23/2023	2056131	9135312230	03/25/2023	\$ 174.28



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

ORDER NO. 1118264543		INVOICE NO. 9135312230		INVOICE DATE 02/23/2023		SOLD TO NO. 2056131		SOLD TO NAME COLLEGE OF DUPAGE			
PO / RELEASE B0000759			ORDERED BY jordan pawlak 6302772533			SHIP VIA ARGTRK		PAYMENT TERMS NET 30			ORDER DATE 02/22/2023
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHPD RETD		UNIT PRICE		UOM	AMOUNT
8129957640 ARCAL FLUX 25% CD/AR 300 SMT	ACLFLUX300SMT		4	CL		4	4	42.83	CL		171.32 N (H)
	CY-ACLCD10300SMT		0				1				0.00
	CY-AR 300		0				2				0.00
	Energy Charge										0.00
	Airgas Hazmat Charge							Sale subtotal:			171.32 2.96

Page 1 of 1

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Fri, Feb 24, 2023 at 11:07 PM UTC

CC:

BCC:

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We appreciate your business.

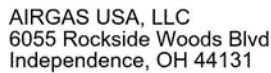
1 attachment

no00_9135312230_invoice_20230224_021433.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135399398
Invoice Date: 2/24/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0776199
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/24/2023	2056131	9135399398	03/26/2023	\$ 436.80



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1118064612	9135399398	02/24/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		dave ellis 2242585905		CUPU	NET 30
					02/17/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8129984238	CMX1000ESOL	48	EA				9.10	EA	436.80
CAP 1000E SERS OFA SNGL SFT SD ASRTD SLD									

Sale subtotal: 436.80



Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Tue, Feb 28, 2023 at 08:43 AM UTC

CC:

BCC:

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This message is an invoice from AIRGAS USA, LLC for goods or services purchased by your organization.

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Airgas Terms and Conditions of Sale: Each sale of Goods or Services by an Airgas company is and shall be governed by the Terms and Conditions of Sale found at <http://www.airgas.com/terms-of-sale>

We appreciate your business.

2 attachments

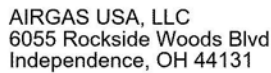
no00_9135399398_invoice_20230228_021313.pdf

no00_9135399399_invoice_20230228_021313.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135265542
Invoice Date: 2/22/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0776216
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/22/2023	2056131	9135265542	03/24/2023	\$ 582.88



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1118264543	9135265542	02/22/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		jordan pawlak 6302772533		BESTWY	NET 30
					02/22/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8129956966	LINED010278	150	LB				3.55	LB	532.50 N
ELECT STCK E6010 1/8"	50LB CN FW 5P+								(H)

Sale subtotal:	532.50
	7.43

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Carrier Name	Tracking Number
UPS	1ZW6490X0332460610
UPS	1ZW6490X0332460629
UPS	1ZW6490X0332460638

Shipping & Handling: 42.95

AMOUNT	582.88
--------	--------



Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Thu, Feb 23, 2023 at 09:00 AM UTC

CC:

BCC:

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Airgas Terms and Conditions of Sale: Each sale of Goods or Services by an Airgas company is and shall be governed by the Terms and Conditions of Sale found at <http://www.airgas.com/terms-of-sale>

We appreciate your business.

1 attachment

no00_9135265542_invoice_20230223_021417.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9994952542
Invoice Date: 2/28/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0776224
Document Type: AP Invoice

Document Below



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2023	2056131	9994952542	03/30/2023	\$ 300.91

SOLD BY AIRGAS USA, LLC (N162)
1250 W WASHINGTON ST
WEST CHICAGO IL 60185-2692
630-231-7760

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery,
pay invoices and more -- visit Airgas.com today



Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

20561311999495254200000300911

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS	
9994952542	2056131	1941115		02/28/2023		B0000759					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		9	4	4	0	9	0	9	252	\$0.16/DAY	\$40.32 N	
RRCYLILG-AR - Rent Cyl Ind Large Argon		4	0	2	-1	1	0	1	28	\$0.16/DAY	\$4.48 N	
RRCYLILG-CD - Rent Cyl Ind Large Carbon Dioxide		4	0	0	0	4	0	4	112	\$0.16/DAY	\$17.92 N	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	0	2	56	\$0.16/DAY	\$8.96 N	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		15	6	6	0	15	0	15	420	\$0.16/DAY	\$67.20 N	
RRCYLILGSMT - Rent Cyl Ind Large Smartop		13	17	14	1	17	0	17	449	\$0.28/DAY	\$125.72 N	
RRCYLISM-PR - Rent Cyl Ind Small Propane		6	0	0	0	6	0	6	168	\$0.16/DAY	\$26.88 N	
RRCYLISMALU - Rent Cyl Ind Small Aluminum		1	0	0	0	1	0	1	28	\$0.16/DAY	\$4.48 N	
RRCYLSLGOth - Rent Cyl Spec Large Other		1	0	0	0	1	0	1		\$4.95/ZM	\$4.95 N	
=====		55	27	26	0	56					\$300.91	

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period

From: 02/01/2023 To: 02/28/2023

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 300.91

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1941115 EIC ---
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

FOR CHANGE Email: NDIV.DI@Airgas.com
OF ADDRESS Phone: 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Thu, Mar 2, 2023 at 07:46 AM UTC

CC:

BCC:

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We appreciate your business.

2 attachments

no00_9994952543_rental_20230301_070558.pdf

no00_9994952542_rental_20230301_070558.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135473313
Invoice Date: 2/28/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0776552
Document Type: AP Invoice

Document Below



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2023	2056131	9135473313	03/30/2023	\$ 660.91

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



For all information about returns, please visit us online at Airgas.com/terms-of-sale.

Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC (N162)
1250 W WASHINGTON ST
WEST CHICAGO IL 60185-2692
630-231-7760

BILL TO ATTN ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

20561311913547331300000660914

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1118420709	9135473313	02/28/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		jordan pawlak 6302772533		BESTWY	NET 30
					02/28/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8130127152	TWE9110-1180	24	EA	1			25.42	EA	610.08 N
HLDR ELECT WLDSKL WS532 200A BRS ALY									

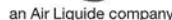
Sale subtotal: 610.08

Carrier Name
UPS

Tracking Number
1Z8E74E90332789391

Shipping & Handling: 50.83

AMOUNT	660.91
--------	--------



AIRGAS USA, LLC
6055 Rockside Woods Blvd
Independence, OH 44131

SHIP TO: 1941115 EIC --- ---
COLLEGE OF DUPAGE WELDING
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: NDIV.DI@Airgas.com
Phone: 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Thu, Mar 2, 2023 at 02:40 AM UTC

CC:

BCC:

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We appreciate your business.

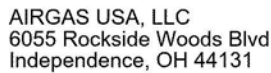
1 attachment

no00_9135473313_invoice_20230301_032206.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135608045
Invoice Date: 3/3/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0776699
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/03/2023	2056131	9135608045	04/02/2023	\$ 418.46



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

ORDER NO.	INVOICE NO.	INVOICE DATE	SALE TO NO.	SOLD TO NAME	
1118494373	9135608045	03/03/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		jordan pawlak 6302772533		ARGTRK	NET 30
					03/02/2023

[illegible]

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

AMOUNT	418.46
--------	--------



Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: NDIV.DI@Airgas.com
Phone: 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>
Sat, Mar 4, 2023 at 08:41 AM UTC

CC:

BCC:

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We appreciate your business.

2 attachments

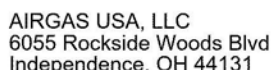
no00_9135608045_invoice_20230304_021228.pdf

no00_9135608046_invoice_20230304_021228.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135195029
Invoice Date: 2/21/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0776991
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/21/2023	2056131	9135195029	03/23/2023	\$ 3,216.96



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

20561311913519502900003216962

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1118167959		9135195029		02/21/2023		2056131		COLLEGE OF DUPAGE			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS			ORDER DATE
B0000759			dave ellis 2242585905					NET 30			02/17/2023
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHPD	RETD					
1118167959 HDL M12X50MM	SC0025361	8	EA				14.35	EA	114.80 N		
1118167959 BLD TOP 24"	SC0422063	2	EA				447.20	EA	894.40 N		
1118167959 BLD BAR 24"	SC0033175	2	EA				643.76	EA	1,287.52 N		
1118167959 SWCH E-STOP W/ BTN	SC0004216	1	EA				126.88	EA	126.88 N		
1118167959 BTN E-STOP	SC0011862	2	EA				29.43	EA	58.86 N		
1118167959 RETR SPRNG	SC0007240	1	EA				24.34	EA	24.34 N		
1118167959 SPRNG STRPR	SC0007241	1	EA				3.43	EA	3.43 N		
1118167959 ROD SPRNG	SC0007239	1	EA				39.00	EA	39.00 N		
1118167959 PLA STRPR ASSY	SC0007253	2	EA				68.64	EA	137.28 N		
1118167959 NUT JAM 1/2-13	SC0110014	4	EA				2.60	EA	10.40 N		
1118167959 SCRW BALL SPRNG	SC0001541	4	EA				8.22	EA	32.88 N		
1118167959 NUT TEE	SC0026618	4	EA				14.35	EA	57.40 N		

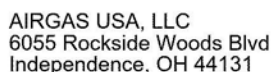
CONTINUED

CONTINUED



Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: NDIV.DI@Airgas.com
Phone: 216-520-6000



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/21/2023	2056131	9135195029	03/23/2023	SEE PAGE 1



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

Airgas
an Air Liquide company

AMOUNT	3,216.96
--------	----------

Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
www-global-remits@airgas.com

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Wed, Feb 22, 2023 at 08:12 AM UTC

CC:

BCC:

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We appreciate your business.

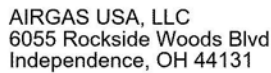
1 attachment

no00_9135195029_invoice_20230222_020939.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135399399
Invoice Date: 2/27/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0776994
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/27/2023	2056131	9135399399	03/29/2023	\$ 261.41

Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME	
1118264543	9135399399	02/27/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		jordan pawlak 6302772533		ARGTRK	NET 30
					ORDER DATE
					02/22/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8130054733	ACLPRIME300SMT	6	CL		6	3	42.83	CL	256.98 N
ARCAL PRIME ARGON 300 SMARTOP		(Vol: 2016 FT3)							(H)
Energy Charge									0.00
Airgas Hazmat Charge							Sale subtotal:		256.98
									4.43
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									

AMOUNT	261.41
--------	--------



Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: NDIV.DI@Airgas.com
Phone: 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Tue, Feb 28, 2023 at 08:43 AM UTC

CC:

BCC:

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We appreciate your business.

2 attachments

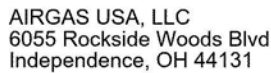
no00_9135399398_invoice_20230228_021313.pdf

no00_9135399399_invoice_20230228_021313.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135568979
Invoice Date: 3/2/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0776996
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/02/2023	2056131	9135568979	04/01/2023	\$ 27.54



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

ORDER NO.	INVOICE NO.	INVOICE DATE	SALE TO NO.	SOLD TO NAME	
1118420709	9135568979	03/02/2023	2056131	COLLEGE OF DUPAGE	
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS
B0000759		jordan pawlak 6302772533		BESTWY	NET 30
					02/28/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8130227090	TWE9110-1180	1	EA	1			25.42	EA	25.42 N
HLDR ELECT WLDSKL WS532 200A BRS ALY									

Sale subtotal:	25.42
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Tracking Number
1Z8E74E90332816093

Shipping & Handling: 2.12

AMOUNT	27.54
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Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Fri, Mar 3, 2023 at 08:41 AM UTC

CC:

BCC:

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We appreciate your business.

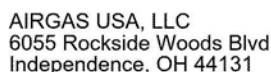
1 attachment

no00_9135568979_invoice_20230303_021139.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082118
Vendor Name: Airgas, Inc.
Invoice Number: 9135751257
Invoice Date: 3/8/2023
PO Number: B0000759
Check Number: 0310126
Check Amount: \$ 8,995.36
Check Date: 03/14/2023
Voucher Number: V0776998
Document Type: AP Invoice

Document Below



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/08/2023	2056131	9135751257	04/07/2023	\$ 92.82



Airgas USA, LLC
PO BOX 734445
CHICAGO IL 60673-4445

20561311913575125700000092821

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME		
1118669148	9135751257	03/08/2023	2056131	COLLEGE OF DUPAGE		
PO / RELEASE		ORDERED BY		SHIP VIA	PAYMENT TERMS	ORDER DATE
B0000759		6302772533 JORDAN PAWIAK		CUPU	NET 30	03/08/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8130403788	RAD64002244	2	PK	8			44.93	PK	89.86 N
TNGSTN 1/8"X7" E3 EWG 10/PK (H)									

Sale subtotal:	89.86
	2.96

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale



AMOUNT	92.82
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Airgas USA, LLC
Acct No 550372228
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: NDIV.DI@Airgas.com
Phone: 216-520-6000

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

[External] Airgas Invoicing (1 of 1)

"statementautomation@carolina.sourcelink.com" <statementautomation@carolina.sourcelink.com>

Thu, Mar 9, 2023 at 08:42 AM UTC

CC:

BCC:

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We appreciate your business.

2 attachments

no00_9135751256_invoice_20230309_021330.pdf

no00_9135751257_invoice_20230309_021330.pdf